DESIGNATED FACILITY TO GENERATOR



RESOURCE RECOVERY 1629 East Alexander Ave., Tacoma WA 98421 (253) 383-3044 BEI PUGET SOUND 1629 East Alexander Ave., Tacoma WA 98421 (253) 383-3044

BILL OF LADING

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12-16-06	249,	115	SEE DUEV	<u> ()(0</u> (<u>)</u> ()	PM
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VEHICLE NO.	TRAILER NO. BOX N	- 777		SHIPPERS	NO.	ORDER NO.
SHIPPER / ORIGIN	WEIG	H INFORMATION	<u> </u>	17/15.	5 [157765
NAME ALASKAN COPPER	WORKS GROS	S (Allendaria)			R OFFICE US	E ONLY
ADDRESS	TARE		M	CONTAINER	RATE	FREIGHT
CITY STATELY STATELY	JA ZIP 78/34 NET					
QUANTITY	DOT PROPER SHIPPING NAME					
LOZZG. SEE MANIFE	SST # 17155					
						253,000
			F	PLEASE PAY HIS AMOUNT	->	
NAME BIE, #5 KE	NATION RECEIPT #					3421 (253) 627-7568
NAME DIE TS RE	STATE WA ZIP		ASHOUGAL 629 (360) 835-8594		(P.O. Box 229)	Washougal, WA 98671
NAME BIE SEE ADDRESS CITY VEHICLE NO. TRAILER I	STATE WA ZIP	1-16-06	ASHOUGAL 629 (360) 835-8594	5 South 32nd St. ((P.O. Box 229)	Washougal, WA 98671
ADDRESS CITY VEHICLE NO. TRAILER MARRIVALTIME: 0700	STATE WA ZIP NO. (OO!O DATE S	2-16-0(a	ASHOUGAL 629 (360) 835-8594	5 South 32nd St. ((P.O. Box 229)	Washougal, WA 98671
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CUSTOMER COPY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Printed/Typed Name

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

WAD02025791

Day



Page # 1

PLEASE REMIT TO: PSC - PHILIP SERVICES CORPORATION P.O. BOX 3069, DEPT. 4 HOUSTON, TX 77253-3069 Invoice # 516310 Invoice Date 12/31/2006 Customer 1024 Terms Net 30 days

ATTN.: GERALD THOMPSON ALASKAN COPPER WORKS 628 SOUTH HANFORD PO BOX 3546 SEATTLE, WA 98134-0000 SITE ADDRESS: ALASKAN COPPER WORKS 628 S HANFORD SEATTLE, WA 98134

ORDER 757765

ALASKAN COPPER WORKS

PO # M109303

Thank you for your business.

Thank you for your business.		
12/16/2006		
Equipment and Other:		
GEAR TRUCK	6.00 @ 10.000 / H	e eo oo
CONFINED SPACE EQUIPMENT	1.00@ 185.000/E	\$60.00 \$185.00
TANK VENTILATOR	1.00 @ 80.000 / E	\$80.00
LEVEL C PPE/PER PERSON PER DAY	2.00 @ 45.000 / E	\$90.00
ENERGY ACID SUIT	2.00@ 65.000/E	\$130.00
PRESSURE WASHER	4.00 @ 38.000 / H	\$152.00
Labor Charge: 그리다 하는 사람들은 그를 가는 것이 되었다.		
SUPERVISOR O.T.	6.00@ 78.000/H	\$468.00
ENVIRONMENTAL TECH O.T.	6.00@ 46.000/H	\$276.00
Intra-State Transportation :		
STAINLESS STEEL OR LINED VACUUM TRUCK	8.25@ 100.000 / H	\$825.00
12/19/2006 Doc No. 17155-06 Manifest 001356653JJK	Waste Receipt TAC-63051	
1 362986-00 - TANK CLEANING RINSATE WITH NITRIC ACID & AMMONIUM BIFLUORIDE	4,022.00@ 2.250 / G	\$9,049.50
	Sub Total Energy Charge	\$11,315.50 \$848.66
	INVOICE TOTAL	\$12,164.16
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of Pay Drown

Thank you. For your convenience call (425) 204-7077 today and pay by MasterCard, VISA, or American Express.

Seattle Office (800) 228-7872 Fax (425) 204-7164 Portland Office (800) 547-2436 Fax (360) 835-8872

FAX NO. 2063828374

P. 02/04

Alaskan Copper *** Exception Report with Punch Detail

Previous pay period

All accounts, all pay rules, Wimekeaper terminal group 628-1

mRD

Page 0002 -- 01/15/2007 10:14a

655 : PRODUCTION OVERHEAD

THOMPSON, GERALD A

0000007799 655 OFFICE 30

630300

Early In : 1, 0 Unscheduled : 2, 0

Late In : 1, 0

Late Out : 2, 0

Unapprove Time : 2, 0

DATE ID IN DP	t ACTIVITY	OUT ID IN	Dpt ACTIVITY OUT	TOTALS	
Mon 01/08 630a		306 ₁ ,		8.00 8.00	
Tue 01/09 635a		3231.*L		8,25 16,25	
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		338::*3		6.75 35.00	
Thu 01/11 820a*L				9.0044.00≠J	
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Acct: 655

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12.25 \$0.03

Total:

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